

Receiving Report

Date: 16-7-21

Batch No: 135311

Supplier: Core

Dart P/O: 27028

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27028**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 1 of 6

13420
3

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	10/22/2015 Yes 10/22/2015	FN	80.00 Each	\$10.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	10/22/2015 Yes 10/22/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	10/22/2015 Yes 10/22/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27028**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 2 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

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FCA - (Free Carrier)

7	AN4C46A	Bolt	10/22/2015 Yes 10/22/2015	FN	70.00 Each	✓ <i>Sp16-7-21</i>	\$19.00	\$1,330.00
Line Total:								\$1,330.00
8	AN4C52A	Bolt	10/22/2015 Yes 10/22/2015	FN	15.00 Each	<i>Sp16-03-01</i>	\$20.00	\$300.00
Line Total:								\$300.00
9	AN5C34A	Bolt	10/22/2015 Yes 10/22/2015		8.00 Each	✓ <i>Sp16-01-01</i>	\$23.00	\$184.00
Line Total:								\$184.00
10	AN6C44A	Bolt	10/22/2015 Yes 10/22/2015	FN	52.00 Each		\$13.50	\$702.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

134/130

Purchase Order ID - PO27028

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

11 AN8C16 ✓

Bolt

10/22/2015 FN

Yes

10/22/2015

7.00

Each

Line Total:

\$702.00

\$15.00

\$105.00

12 AN8C21A

note 005

Bolt

10/22/2015 FN

Yes

10/22/2015

30.00

Each

Line Total:

\$105.00

\$13.50

\$405.00

13 AN8C35A

note 005

Bolt

10/22/2015 FN

Yes

10/22/2015

15.00

Each

Line Total:

\$405.00

\$26.00

\$390.00

Line Total:

\$390.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27028**

Purchase Order Date 1/13/2015

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Page Number 6 of 6

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VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

17 71401-45

PROCUREMENT
QUALITY CLAUSES

10/22/2015

1.00

\$0.00

\$0.00

No

10/22/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

4

Change Date:

1/16/2015

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN-ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA160715-1

Printed : 07/15/2016

No. Items: 5

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27029
Order Date : 01/19/2015
Ship Date : 07/15/2016
Ship Via : FEDEX
Ship Account : 151793240

AWB : 77676971651
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C50A BOLT NSN:5306-00-582-9889	FN	HC202	EA	50	0	50	33060
2	MS21920-22 CLAMP	FN	HC202	EA	25	0	25	33060
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27025
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27028
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27029

\$167-21

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160715-3
Date : 07/15/2016
PO : 27028
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
7	AN4C46A Lot:17657	BOLT	70	NE



KAIZER HUSEIN